

**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

January 21, 2011

Re: Meigs County
Alligator Jacks
NPDES Permit 0GS00021*AG
Reconnaissance Inspection
Correspondence (SP)

Mr. Ryan and Brandon Buckley
45324 Sand Ridge Road
Racine, Ohio 45771

Dear Mr. and Mr. Buckley:

On November 23, 2010, I conducted an inspection of the waste water treatment plant serving the Alligator Jacks Flea Market/Blind Outlet located at 41300 Laurel Cliff Road, Pomeroy. The inspection was conducted in order to determine compliance with General NPDES permit 0GS00021*BG and Ohio Revised Code chapter 6111.

Based on observations made at that time, the following violations were noted:

Plant Operation and Maintenance:

Your extended aeration plant is in need of repair and servicing in order to effectively treat sanitary waste. The following items need repair or replacement immediately:

1. Only one of the blowers in the aeration chamber was functioning. It appeared that the blowers were not run on a regular basis from the appearance of the aeration basins.
2. Vegetation was growing in the sand filters. The sand filters need to be cleaned.

Permit Requirements:

1. You current general NPDES permit expired on December 31, 2009. You must submit an application for coverage under the general NPDES permit for Small Sanitary Dischargers. Please see our website at http://www.epa.ohio.gov/dsw/permits/GP_SmallSanitaryDischargers.aspx for details. I have attached the application form and fee schedule; these also can be found at <http://www.epa.ohio.gov/dsw/permits/gpfact.aspx>. Please call me if you have any questions.

2. Be advised the new general permit will require a Class A operator. At that time, you will be required to employ a licensed Class A operator for a minimum of 1 hour per week, two days per week. This operator must complete paperwork to be the operator of record, see attached.

Every effort must be made to return the facility to compliance. Please respond, in writing within 30 days of receipt of this notice. Should you have any questions, please feel free to contact me at (740) 380-5266.

Sincerely,



Cynthia Yandrich
District Representative
Division of Surface Water

CY/dh

Enclosure

c: Meigs County Health Department

**NPDES
Compliance Inspection Report**

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0GS00021*BG	OHS000002	November 23, 2010	R	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Alligator Jacks Flea Market Laurel Cliff Road Pomeroy, Meigs County, Ohio	12:39 p.m.	October 1, 2005
	Exit Time	Permit Expiration Date
	12:50 p.m.	December 31, 2009

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
None	740-992-1383
Name, Address and Title of Responsible Official	Phone Number
Mr. Ryan and Brandon Buckley 45324 Sand Ridge Road Racine, Ohio 45771	740-992-1383

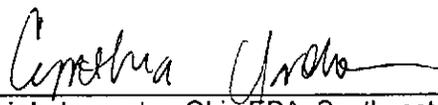
C. AREAS EVALUATED DURING INSPECTION

<u> </u> M Permit	<u> </u> N/A Flow Measurement	<u> </u> N/A Pretreatment
<u> </u> N/A Records/Reports	<u> </u> N/A Laboratory	<u> </u> S Compliance Schedules
<u> </u> M Operations & Maintenance	<u> </u> S Effluent/Receiving Waters	<u> </u> S Self-Monitoring Program
<u> </u> S Facility Site Review	<u> </u> N/A Sludge Storage/Disposal	<u> </u> N/A Other
<u> </u> N/A Collection System		

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

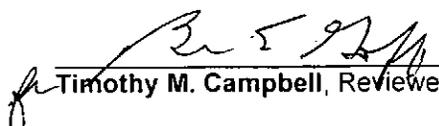
D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See attached letter.



Cynthia Yandrich, Inspector, Ohio EPA, Southeast District Office

Date 1/20/11



Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

Date 1/19/11